

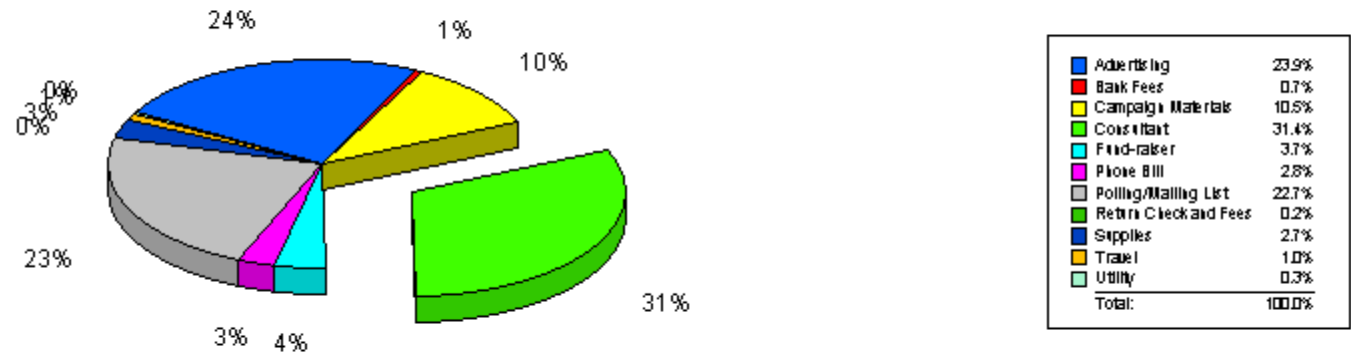
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

#### Marie Johns for Mayor

	Amount Spent
Advertising	\$7,731.70
Bank Fees	\$216.17
Campaign Materials	\$3,384.13
Consultant	\$10,174.59
Fund-raiser	\$1,212.09
Phone Bill	\$904.47
Polling/Mailing List	\$7,362.50
Return Check and Fees	\$58.00
Supplies	\$888.05
Travel	\$334.00
Utility	\$111.45
Total	\$32,377.15

## Marie Johns for Mayor



**Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Marie Johns for Mayor**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Woods-Mobile Billboard Ads Inc.	\$5,000.00	08/19/2006
The Afro American Newspapers	\$1,685.30	08/18/2006
The Washington Post	\$1,046.40	08/31/2006
<b>Subtotal</b>	<b>\$7,731.70</b>	
<b>Percentage of Total Expenditure</b>	<b>23.88%</b>	

**Marie Johns for Mayor**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Suntrust Merchant Services	\$216.17	08/11/2006
<b>Subtotal</b>	<b>\$216.17</b>	
<b>Percentage of Total Expenditure</b>	<b>0.67%</b>	

**Marie Johns for Mayor**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Pinkston, Leslie	\$3,143.63	08/24/2006
Zingify	\$240.50	08/24/2006
<b>Subtotal</b>	<b>\$3,384.13</b>	
<b>Percentage of Total Expenditure</b>	<b>10.45%</b>	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
mbox communications, llc	\$6,822.85	08/22/2006
Pinkston, Leslie	\$2,079.00	08/11/2006
Crawford, Michael	\$1,272.74	08/22/2006
Subtotal	<b>\$10,174.59</b>	
Percentage of Total Expenditure	<b>31.43%</b>	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Felix and Spy Lounge	\$1,000.00	08/11/2006
Warr, David	\$212.09	08/22/2006
Subtotal	<b>\$1,212.09</b>	
Percentage of Total Expenditure	<b>3.74%</b>	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$688.40	08/28/2006
Verizon Wireless	\$216.07	08/22/2006
Subtotal	<b>\$904.47</b>	
Percentage of Total Expenditure	<b>2.79%</b>	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Lake Research Partners	\$7,362.50	08/24/2006
Subtotal	\$7,362.50	
Percentage of Total Expenditure	22.74%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Charles, Leroy	\$58.00	08/24/2006
Subtotal	\$58.00	
Percentage of Total Expenditure	0.18%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Pinkston, Leslie	\$831.90	08/22/2006
Industrial Bank	\$56.15	08/28/2006
Subtotal	\$888.05	
Percentage of Total Expenditure	2.74%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Travel		
Bell, Velda	\$297.00	08/24/2006
Bell, Velda	\$37.00	08/18/2006
Subtotal	\$334.00	
Percentage of Total Expenditure	1.03%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Utility		
ComCast	\$111.45	08/11/2006
Subtotal	\$111.45	
Percentage of Total Expenditure	0.34%	
Total :	\$32,377.15	